

EXHIBIT H

Gartner Inc.
P.O. Box 911319
Dallas, TX 75391-1319

Telephone: +1 239.561.4815
Fax: +1 866.225.4277
E-mail: CFS@gartner.com

Gartner

Invoice

Image Processing Systems
Accounts Payable Dept.
Lehman Brothers
PO Box 2339
Secaucus, NJ 07096

Invoice No: 724564

Date: 10/02/2008

Contract: 515932

Client: 515932

P.O. No:

Client Tax Id:

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Description	Amount
Best Practices Council for Infrastructure Executives NA (01/2009 - 12/2009)	
Core Research Reference (01/2009 - 12/2009)	
Gartner for IT Leaders Advisor (01/2009 - 12/2009)	
Gartner for IT Leaders Reference (01/2009 - 12/2009)	
Inquiry -Reference Seat (01/2009 - 12/2009)	
Subtotal	238,947.00
NY Sales Tax:	14,319.92
Total Amount Due	USD 253,266.92

Terms: Net 90 Days

Remit Payment to:
Gartner Inc.
P.O. Box 911319
Dallas, TX 75391-1319

or

Wire Funds to:
JP Morgan Chase Bank, NA
270 Park Ave, New York, NY 10017
Account Name: Gartner
Account No. 910-2-761252
ABA no: 021000021
Swift: CHASUS33

A finance charge of 1.5% per month will be assessed on all past due accounts

Federal Tax ID #04-3099750

Original